

**ONLINEM LTD.**

**Company Registration Number:  
07580498 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **ONLINEM LTD.**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2023**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **ONLINEM LTD.**

## **Company Information**

**for the Period Ended 31 March 2023**

**Director:**

Chris Bacon

**Registered office:**

16  
St. Cross Road  
Crondall  
Farnham  
Surrey  
GU10 5PQ

**Company Registration Number:**

07580498 (England and Wales)

# **ONLINEM LTD.**

## **Directors' Report Period Ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023**  
Chris Bacon

**This report was approved by the board of directors on 27 December 2023**  
**And Signed On Behalf Of The Board By:**

Name: Chris Bacon  
Status: Director

# ONLINEM LTD.

## Profit and Loss Account for the Period Ended 31 March 2023

|                             | <i>2023</i><br>£ | <i>2022</i><br>£ |
|-----------------------------|------------------|------------------|
| Turnover                    | 112,080          | 83,406           |
| Other charges               | ( 110,848 )      | -                |
| Tax on Profit               | -                | ( 82,652 )       |
| Profit or (Loss) for Period | 1,232            | 754              |

# ONLINEM LTD.

## Balance sheet

As at 31 March 2023

|                                                          | <i>2023</i><br><i>£</i> | <i>2022</i><br><i>£</i> |
|----------------------------------------------------------|-------------------------|-------------------------|
| Current assets:                                          | <b>43,016</b>           | 45,597                  |
| Creditors: amounts falling due within one year:          | <b>( 2,108 )</b>        | ( 12 )                  |
| <b>Net current assets (liabilities):</b>                 | <b>40,908</b>           | 45,585                  |
| Total assets less current liabilities:                   | <b>40,908</b>           | 45,585                  |
| Creditors: amounts falling due after more than one year: | <b>( 22,009 )</b>       | ( 28,918 )              |
| <b>Total net assets (liabilities):</b>                   | <b>18,899</b>           | 16,667                  |
| <b>Capital and reserves:</b>                             | <b>18,899</b>           | 16,667                  |

# **ONLINEM LTD.**

## **Balance sheet continued**

For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 27 December 2023**

**And Signed On Behalf Of The Board By:**

Name: Chris Bacon

Status: Director

The notes form part of these financial statements

# **ONLINEM LTD.**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Employee Information**

Average number of employees: 0

# **ONLINEM LTD.**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Off balance sheet disclosure**

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.